

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Purchases – Purchase of H.P. cartridge desk jet 6615 D Block (1) no. H.P. toner 61X model (1) no. for use in the peshi of DF A & E ODS to Government (W&P) Department – Sanction of Rs.10,550/- to M/s Shubham Enterprises, Hyderabad – Orders - Issued.

---

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 162

Dated:22-06-2009

Read:

From M/s Shubham Enterprises, Hyderabad,  
Bill No. 32, Dt: 06.04.2009.

\* \* \*

O R D E R:-

Sanction is accorded for payment of an amount of Rs.10,550/-(Rupees ten thousand five hundred and fifty only) M/s Shubham Enterprises, Hyderabad towards purchase of H.P. cartridge desk jet 6615 D Block (1) no. H.P. toner 61X model (1) no. for use in the Peshi of DF A & E ODS to Government, Finance (W&P) Department.

2. The expenditure sanctioned in Para one above shall be debited to "M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130– Office Expenses – 132 – Other Office expenses".

3. The Finance (W&P-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para (1) above to M/s. Shubham Enterprises, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY  
DEPUTY FINANCIAL ADVISER & EX-  
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To  
M/s. Shubham Enterprises,  
Himayath nagar,  
Hyderabad.

Copy to:-

The Finance (W&P:: Claims) Department.  
The Dy.P.A.O., Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER